

# Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.:	
Effective Date:	03/01/2001
Expiration Date:	02/28/2005
Agency Number:	
Facility:	ALL STATE AGENCY
Vendor Federal ID:	943027237
Vendor Telephone Nbr:	317-237-0400
Name Of Contact Pers:	HARRY WEBSTER
FAX Number:	317-262-0623

Vendor GREAT SPRING WATERS OF AMERICA  
Remit to: ICE MOUNTAIN SPRING WATER  
P O BOX 52214  
PHOENIX AZ 85072 2214

Name and GREAT SPRING WATERS OF AMERICA  
Address Cntct: HARRY WEBSTER  
of Vendor: DBA/ICE MOUNTAIN  
550 WEST MORRIS STREET  
INDIANAPOLIS IN 46256

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.  
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.  
**Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
This is a Quantity Purchase Agreement for Bottled Water and Coolers. QPA can be mutually renewed yearly, for three additional years, in one year increments.				
1	999,999,999.00	BO	19743 Water,Drinking,Purified,Bottled,5Gallon,Water that has been produced by distillation, deionization, reverse osmosis or other suitable processes, that meets the definition of purified water in the U.S.Pharmacopia may be labeled as purified bottled water.	2.7500
2	999,999,999.00	BO	000000000100003366 Water,Mineral/Spring,5Gallon,Contains Not Less Than 250 Parts/Million Total Dissolved Solids, Constant Level, Relative Proportions Of Minerals/Trace Elements At Point Of Emergence, Can Be Derived From An Underground Formation	3.4500
3	999,999,999.00	PK	19742 Cup,4 Ounce,200 Cups Per Package	2.5500
4	999,999,999.00	PK	19741 Cup,4 ounce	58.0000
5	999,999,999.00	MON	16519 Cooler,Water,Cold,Rental,Monthly	0.0000
6	999,999,999.00	MON	16520 Cooler,Water,Hot/Cold,Rental,Monthly	0.0000

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		